FOR QUESTIONS ON **AQUATIC PERMITS** CALL:



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Independent Contractor

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AQUATIC PERMITS SDM-01 MAPS 6 & 6a 9/10/2010

Project Name & Number Routine Storm Water Maintenance of Maps 6 & 6a

Biological Assessment Completed Individual Biological Assessments - HELIX 2010a and B

Delineation Report Completed BTR , HELIX January 2009 (not a formal JD)

CEQA	etermination <u>Exer</u>	nption - 9/7/10		NA CEQA Filing fees paid
USACOE - 404 Permit	Issued	9/8/2010	Meris Bar	
Section 7 Consultation	No suitable ha	abitat	#_	NA
RWQCB - 401 Water Quality Certification			#_ Mike Port	10C-054
Application Date / Rec	eipt Number7/6/	/10 - in person	(858) 467 RWQCB	7-2726 Project Manager
Deem	ed complete	10/23/2009	Check # & amount	#28415 - \$040
	Issued	9/8/2010	Permit Expires	9/1/2013
CDF&G 1602 - Streambed Alteration Agreement			#_	1600-2009-0301-R5
Application Date / Rece	eipt Number7/6/	/10 - in person	Check # & amount	#28417 - \$1,569.25
Deeme	ed complete by op	peration of law	Kelly Fish	er
Final agreeme		9/13/2010	858-467-4207 CDF&G Project Manager	
i iliai agreems	ant received	9/13/2010	Permit Expires	
Permit Contact	<u>Dr. Stephen N</u> 619-462-1515	Neudecker 5, ext. 330, cell - 6	619-992-3395	
Biological Monitor		<u>Jasmine Watts</u> 619-462-1515, ext. 264, cell - 619-708-5990		

COMPLIANCE PROGRESS SHEET

MITIGATION	
Install 3 curb inlet filter baskest by :	12/1/2010
Create web site that describes the work, locates the site, and mitigation locations by:	
Annual curb inlet filtration monitoring reports due annually by :	October 1 (strats October 1, 2011
PRECONSTRUCTION Commencement Notifications ACOE	
CDFG	9/9/2010
USFWS/Other	NA
Preconstruction Biological Surveys	9/14/2010

Preconstruction Meeting 9/14/2010

NOTES:

Client: City of San Diego, Storm Water Department, Charles (Tony) Heinrichs, P.E. 858-541-4325 Planner: Anne Jarque, Storm Water Department 619-527-3131

HELIX Project Manager Bruce McIntyre - 619-462-1515, ext.275